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March 4, 2013

Letter of Appeal - Request for Review
CC Docket No. 02-6

Attn: Marlene H. Dorch, Secretary
Federal Communications Commission
Office of the Secretary
9300 East Hampton Dr.
Capitol Heights, MD 20743

Decision Document: Administrator's Decision on Appeal
Decision Document Date: January 7, 2013
Funding Year: 2011-2012
BEN: 232508
471 #: 819922
FRN: 2233032
SPIN: CamNet, Inc. 143017447

Entity Information:

Camelback Academy, Inc.
7634 West Camelback Rd.
Glendale, AZ 85303
Contact: Karen Kordon
Email: kkordon@camelbackacademy.com
Telephone: (623) 247-2204
Fax # (623) 247-1113

SLD Explanation:

During the invoice review, reimbursement can only be issued for products/services that were approved during the FCC Form 471 review process. It was determined that you invoiced for products/services that were not approved during the FCC Form 471 review process. These products/services include: Cisco 2811 Router with Security Bundle and Cisco 2851 VOIP Phone System Bundle.

Request for Review and Waiver:

CamNet, Inc on behalf of itself and Camelback Academy, Inc. respectfully requests the Federal Communications Commission (Commission) to review the decisions of the Universal Service Administrative Company (Administrator) and grant this appeal to reconsider payment for invoices submitted for equipment and services delivered to a school.

In this case, CamNet, Inc submitted a bid to Camelback Academy. The school evaluated the bid and selected CamNet as the winning vendor for the full amount of the bid including all the items listed on the bid. The school submitted a 471 for the full amount of the bid, and submitted Item 21 Attachments, but due to a clerical error, the Item 21 Attachments were missing 13 items that had been over-written with the required Item 21 Attachment details (FRN#, 471#, Attachment name, Service provider name, etc). The funding request on the 471 was for the full amount, but the Item 21, due to the missing items, added up to \$27,260.78 less than the funding request. Neither the school nor CamNet were aware of the clerical error. After a thorough PIA review, an FCDL was issued approving the funding request for the full amount. Since the full dollar amount of the bid was approved, CamNet and the school assumed that all the equipment listed on the bid had been reviewed and was approved, and CamNet delivered all the equipment to the school. CamNet billed the school for the 10% of the full amount and received payment. When CamNet billed USAC, USAC denied payment on the full amount of the bid stating that the equipment being invoiced was missing from the Item 21 Attachments.

We believe that the Erate procedures were followed, that the school followed all Erate and state competitive bidding procedures, that the funding request was cost-effective and was approved by USAC after a thorough PIA review process, that the only reason that USAC did not grant payment of the invoice was because of a clerical error which over-wrote 13 items on the Item 21 Attachment. The paper trail is clear and shows a simple clerical error caused this problem and that there was no intention to commit fraud or waste. We understand that USAC cannot and should not pay for services and equipment that have not been reviewed in the PIA process, therefore our request is that USAC be directed to review the 13 missing items, (list attached) and if they are found to be eligible, USAC should reimburse CamNet for 90% of the cost of those items as approved in the FCDL.

Our claim is supported by the following documentation which is attached to this Letter of Appeal.

- Original CamNet, Inc. Quote
 - Showing the complete list of equipment totaling \$308,473.43
- 471 FRN Information
 - Showing the funding request for the full amount of \$308,473.43
- Original Item 21 Attachment
 - Showing the 4 pages where the required Item 21 Attachment details overwrote several items on the Excel Spreadsheet – eliminating those items and thus reducing the subtotals for those pages by \$27,260.78
- Signed Contract
 - Showing signed contract for the full amount of the funding request - \$308,473.43
- Copy of 10% Check from Camelback Academy for \$30,847.34
- CamNet, Inc. Invoices
- USAC Remittance Notification
- PIA Response Due 3-15-2012
 - Showing PIA questions on eligibility of the Cisco 2851 VOIP Phone system, Cisco 2811 Router and HP Proliant Web Server..
- PIA Response Due 3-15-2012 – Equipment List

Background:

- 1) In March 2011 CamNet responded to a posted 470 and submitted a quote and proposal for the total amount of \$308,473.43 for Internal Connections to Camelback Academy. (See "CamNet Proposal... attached)
- 2) The quote was evaluated by the school and awarded to CamNet.
- 3) March 24, 2011, Camelback Academy completed an online Form 471 #819922 for several FRNs including one for Internal Connections for the amount of \$308,473.43. (See Camelback Yr 14 Form 471 attachment)
- 4) Item 21 Attachments were prepared and submitted by the school to USAC in a timely fashion. (See Camelback Item 21 Attachments – original)
 - a. Due to a clerical error, during the Item 21 preparation, a total of 13 line items were overwritten with the Item 21 Attachment information. (Please see examples on the following pages and the original Item 21 Attachment enclosed)
 - b. The 13 items overwritten included the Cisco 2811 Router, the Cisco 2851 VOIP phone system (these two systems are included in this particular appeal request covering \$12,446.14).
 - i. (In addition, an HP Proliant DL380 Web Server, and an HP Proliant DL380 Proxy server were also overwritten. These have not yet been rejected by USAC but are included here so the dollar amounts can be properly explained)
 - c. The Item 21 Attachments with 13 missing items have services and equipment that total up to \$27,260.53 less than the original quote and 471 funding request.
 - d. Both CamNet and the school are entirely unaware that this error has occurred.
- 5) USAC performs a thorough PIA process but does not catch the fact that the Item 21 has a \$27,260.53 discrepancy from the funding request.
 - a. Several PIA requests were answered by CamNet and the school and included information on the Cisco 2811 router, the Cisco VOIP Phone system and the Web Server. (See CBA – Y14 – PIA Response due 3-13-2011)
- 6) April 17, 2012: The FCDL is issued approving the funding request for the full amount of \$308,473.43
- 7) CamNet, Inc, & Camelback Academy – in the absence of any information to the contrary – assumed that since the FRN was approved for \$308,473.43, that the full \$308,473.43 worth of equipment should be delivered to the school.
 - a. Currently, there is no method for the service provider to independently verify what information is on the Item 21 attachment, yet the Service provider is expected to deliver the exact equipment on the Item 21, and will only be paid for Equipment and Services included on the Item 21. This major flaw in the Erate process causes multiple problems in the delivery of the proper equipment and the proper and timely reimbursement for the equipment. In our opinion, this major flaw needs to be addressed.
- 8) May 2012 through October 2012: CamNet delivers the full \$308,473.43 worth of equipment and services to the school.

- 9) CamNet invoices the school for their 10% of the project - \$30,847.34, and receives payment in full from the school.
- 10) CamNet bills USAC for the complete list of equipment in 3 separate invoices.
- 11) On November 29, 2012, CamNet, Inc. received the SLD Invoice electronic remittance notification denying SLD Invoice #: 1739891. After researching the issue, it appears the original Item 21 Attachment was not complete and missed a portion of the original quote.
 - a. It is at this point that USAC points out that some of the equipment on the invoices is missing from the Item 21 Attachments, and therefore have not been through a PIA review and therefore cannot be reimbursed.
- 12) CamNet appealed the decision to USAC but was again denied on the same grounds.

DISCUSSION:

We believe as part of the PIA process that the reviewers should be comparing the requested funding amounts with the submitted Item 21 Attachments to verify that the amounts match. How else can they be sure that the funding requests match the supporting Item 21 documentation, are cost effective, and no fraud is evident?

Service Providers currently have no way to confirm that the Item 21 Attachments are accurate. The USAC help desk at 888 203-8100 (Case # 22-477708 among others) states that Item 21 Attachment cannot be released unless the school requests it. They cannot even verify the existence of an Item 21. In this case a Service provider, in good faith, has to assume that the school has submitted a correct Item 21. There is no way for the Service provider to independently confirm the accurate submission. The service provider has provided a bid to the school for a specific dollar amount. If that full dollar amount is approved after a full PIA review process and an FCDL approving the funding, the service provider has to assume that they are approved to deliver all the equipment they quoted to the school for the specific dollar amount of the funding request. In this case, the full amount of the funding request includes the delivery of the Cisco Router, the Phone system and the two missing Servers. We delivered the equipment to the school only to discover that the Item 21 had a clerical error which meant that at least 4 expensive items were missing from the Item 21 list and therefore could not be billed for.

We certainly understand the need for a PIA review process to make sure all the equipment requested under the FRN is Erate Eligible. That process could not be completed properly because the clerical error prevented the PIA reviews from seeing a complete list of requested equipment. Under the circumstances, we would request that the USAC review the missing equipment for eligibility and if the equipment is found to be Erate eligible, that the USAC should then approve the invoice for the equipment delivered.

The original quote and supporting FRN information is included in this appeal. Because the SLD performed and completed a thorough PIA review, subsequently resulting in fully approved funding, CamNet, Inc. and Camelback Academy, Inc. moved forward with the quoted and approved project as specified in the original quote and project plan.

As supported by the attached documentation, including the original quote, correlating FRN figures, original Item 21 Attachment, signed contract, the school's 10% check, CamNet, Inc. invoices, and Remittance Notification, Camelback Academy, Inc. fully intended to complete the FRN as quoted (See attached documentation).

References & Precedence:

<http://www.fundsforlearning.com/blog/2011/07/fcc-releases-new-appeal-decisions>

"Applying the standards of the Archer Public Library Order, we grant 15 requests seeking limited waivers of the FCC Form 471 application filing provision to allow petitioners to correct certain clerical and ministerial errors in their submitted applications and Item 21 attachments.

<http://www.universalservice.org/sl/applicants/step02/clerical-errors.aspx>

Ministerial and clerical (M&C) errors are defined as data entry errors or mistakes applicants made on the FCC Form 470 or FCC Form 471. "Such errors include only the kinds of errors that a typist might make when entering data from one list to another, such as mistyping a number, using the wrong name or phone number, failing to enter an item from the source list onto the application, or making an arithmetic error."

http://e-ratecentral.com/archive/Bulletins/2012_01_20.pdf

Specifically, the Commission wrote:

Beginning with funding year 2011, when USAC determines that an application lacks an Item 21 attachment, USAC shall treat the missing attachment as it treats a missing certification. USAC shall inform the applicant promptly in writing of the omission and give it 15 calendar days from receipt of that notice to submit the missing item 21 attachments.

Clarification Order, DA 11-88, rel. January 14, 2011, paragraph 5.

Discussion

The filing deadline for Forms 471, Certifications and Item 21 attachments are matters of regulation and policy and not required under statute. The Commission may waive its regulations for good cause. Quite frequently in the history of the E-Rate program the Commission has seen fit to waive regulatory deadlines for good cause. For example, Form 471 deadlines are routinely waived for applications submitted within two weeks of the filing deadline or later when the ERate coordinator dies, is deployed for military service, or suffers debilitating illness.

Under the April 14, 2011 Corrections Order (FCC-11-60), the Commission allows applicants to actually add a funding request to an application months after the Form 471 deadline has passed if the applicant can prove that it failed to include an FRN on an application from its source list. The Order states:

Given the complexity and detail that is often involved in completing these forms and associated documentation, we recognize that such errors may not be discovered until after a request for funding was filed. Currently, if applicants discover the error after the 15-day deadline, they have to file an appeal with the Commission to correct a ministerial or clerical error. Those types of appeals unnecessarily waste applicant and 6 administrative resources, and we find it is in the public interest to allow applicants a greater amount of time to correct ministerial and clerical errors.

Summary & Conclusion

We request that FCC grant this appeal and direct USAC to take whatever steps are necessary to properly review the missing items for eligibility, correct the incomplete Item 21 attachment by adding the missing items, and ultimately reimburse CamNet, Inc for the eligible equipment and services that have been delivered to the school.

As supported by the accompanying documentation, this was an accidental clerical error and we respectfully request consideration of this appeal and the subsequent approval of the services and equipment delivered and installed under this FRN.

Sincerely,

Mollie Gunkel

Mollie Gunkel
Business Director
CamNet, Inc.
(505) 761-4500
mollie@camnet.us

cc: Mark Sunderlin, Camelback Academy, Inc.
Karen Kordon, Camelback Academy, Inc.

Attached: Original CamNet, Inc. Quote
FRN Information
Original Item 21 Attachment
Signed Contract
Copy of 10% Check for \$30,847.34
CamNet, Inc. Invoices
Remittance Notification
CBA – Y14 – PIA Response due 3-13-2011

Camelback Academy

ERate Year 2011

Price Summary showing discrepancy between Bid & Item 21 Attmt


CamNet Erate Price Summary	Original Bid & Funding Request Amount	ITEM 21 Attmt amount - with missing items	Difference
Campus Connectivity Project	\$156,755.97	\$156,755.97	\$0.00
Computer Lab Network Cable Project	\$14,414.07	\$14,414.07	\$0.00
Mail Server Project	\$35,915.90	\$35,915.90	\$0.00
Terminal Server Project	\$27,993.38	\$27,993.38	\$0.00
DNS/DHCP Server Project	\$12,388.35	\$12,388.35	\$0.00
Web Server Project	\$10,622.85	\$3,215.53	\$7,407.32
Proxy Server Project	\$10,622.85	\$3,215.53	\$7,407.32
Router/Firewall Project	\$13,895.69	\$9,306.55	\$4,589.14
New VOIP Telephone System	\$19,421.50	\$11,562.50	\$7,859.00
Contingency 6% (on cabling projects only)	\$6,442.85	\$6,442.85	\$0.00
TOTAL Internal Connections	\$308,473.43	\$281,210.65	\$27,262.78

Cisco 2851 VOIP Phone System				
1 Cisco 2851 VOIP Phone System Bundle Bundle Includes: C2851-VSEC-CCMEK9 2851 VSEC Bundle S2851VSEC-1000IM - Cisco 2800 ADVANCED IP SERVICES PWR-2821-51-AC - Cisco 282151 AC power supply MEM2851-256U512D - 256 to 512MB DDR2 SDRAM factory upgrade for the Cisco 2851 FL-CUE-NR-PORT-2 - Unity Express License - Non Re- hostable - 2 Port FL-CCME-NR - Feat Lic Communications Manager Express Up To 100 Users ISR-CCP-CD - Cisco Config Professional on CD, CCP- Express on Router Flash PVDM2-48 - 48 Channel Packet VoiceFax DSP Module MEM2800-64U128CF - 64 to 128 MB CF Factory Upgrade for Cisco 2800 Series FL-CUE-NR-PORT-2 - Unity Express License - Non Re- hostable - 2 Port CCX-R0-CME-BUNDLE - CCX 8.0.2 Seat CCX ENH COM Bundle - AVAILABLE ONLY WITH CME ACS-2821-51-STAN - Cisco 282151 Standard Accessory Kit	Cisco	C2851-VSEC-CCMEK9	\$5,757.00	\$5,757.00
1 Cisco Unity Express Network Module - Enhanced (8 Ports)	Cisco	NM-CUE	\$1,800.00	\$1,800.00
1 Cisco Unity Express Base Release (Latest release)	Cisco	SCUE-NME-7.1-K9		
1 Cisco 50 Mailboxes 100 users	Cisco	SCUE-LIC-50CME	\$300.00	\$300.00
Cisco 2811 Router				
1 Cisco 2811 Router with Security Bundle - 4 x Expansion Slot, 1x NME - 2 x 10/100Base-TX LAN, 2 x USB fw 2x T1 WIC Install, Configure of router and Apply all security patches and firmware updates. 12 month software/system updates. Configure router to Layer 3 network. Provide 12 Month Next Day On-site Support & Phone Support for all electronics from vendor. Three (3) hours training for site tech staff. Complete documentation of router configuration including hardening and optimization settings.	Cisco	CISCO2811-SEC/K9	\$3,788.17	\$3,788.17
			INCLUDED	
UPS				
1 APC SmartUPS 1500RM - for Router	APC	SUA1500RM2U	\$800.97	\$800.97
HP ProLiant Proxy Server				
1 HP ProLiant DL380 Proxy Server 2U Rack Entry-level Server - 2 x Xeon X5550 2.66 GHz 2 Processor Support - 8GB Standard/16 GB Maximum RAM - DVD Writer, 3x120GB 36 Month On-site Service Hardware, Same Day	HP	583970-001	\$6,152.22	\$6,152.22
Server Software				
1 Windows Server 2008 R2, Enterprise, Academic		P72-04189	\$411.35	\$411.35
1 Acronis Backup and Restore 10 Server for Windows		TISLSENS14	\$843.75	\$843.75
HP ProLiant Web Server (Mistakenly labeled "Proxy" in Bid)				
1 HP ProLiant DL380 Proxy Server 2U Rack Entry-level Server - 2 x Xeon X5550 2.66 GHz 2 Processor Support - 8GB Standard/16 GB Maximum RAM - DVD Writer, 3x120GB 36 Month On-site Service Hardware, Same Day	HP	583970-001	\$6,152.22	\$6,152.22
Server Software				
1 Windows Server 2008 R2, Enterprise, Academic		P72-04189	\$411.35	\$411.35
1 Acronis Backup and Restore 10 Server for Windows		TISLSENS14	\$844	\$843.75
			TOTAL of Missing ITEMS	\$27,260.78

HP ProLiant DL380 Server - WEB SERVER

Showing Original Quote with full amount, and Item 21 with 3 Items Missing.

Original Quote (See also attached CamNet Pricelist):




CamNet, Inc.
 Computer Networking
 Solutions
 PO Box 6407
 Albuquerque, NM 87197
 Telephone: (505) 761-4500

Camelback Academy
Web Server Project
ERate Year 2011
Internal Connections

Qty	Description	Manuf:	Part #	Amount	Ext Priced
Network Servers					
1	HP ProLiant DL380 Proxy Server	HP	583970-001	\$6,152.22	\$6,152.22
	2U Rack Entry-level Server - 2 x Xeon X5550 2.66 GHz 2 Processor Support - 8GB Standard/192 GB Maximum RAM - DVD-Writer, 3x120GB 36 Month On-site Service Hardware, Same Day				
Server Software					
1	Windows Server 2008 R2, Enterprise, Academic		P72-04189	\$411.35	\$411.35
1	Acronis Backup and Restore 10 Server for Windows		TISLSENS14	\$843.75	\$843.75
UPS					
1	APC SmartUPS 2200va-rm - NEMA 5-20P	APC	SUA2200RM2U	\$1,196.97	\$1,196.97
	Install, Configure appliance and Apply all security patches and firmware updates. Three (3) hours training for site tech staff.				
1	Complete documentation of appliance configuration including hardening and optimization settings NOTE: Travel charges are included in the DNS-DHCP server project.			\$1,886.50	\$1,886.50
1	Taxes for Network Servers			\$132.06	\$132.06
GRANDTOTAL					\$10,622.85


Item 21 Attachment (See also attached Item 21 Attachment):

		CamNet, Inc. Computer Networking Solutions PO Box 6407 Albuquerque, NM 87197 Telephone: (505) 761-4500			
Camelback Academy Web Server Project ERate Year 2011 Internal Connections					
Item 21 Attachments					
Attachr CBA-IC Entity # 232508 471 Apr 819922 FRN: 2233032 Service CamNet, Inc. SPIN: 143017447					
1	APC SmartUPS 2200va-rm - NEMA 5-20P	APC	SUA2200RM2U	\$1,196.97	\$1,196.97
	Install, Configure appliance and Apply all security patches and firmware updates. Three (3) hours training for site tech staff.				
1	Complete documentation of appliance configuration including hardening and optimization settings NOTE: Travel charges are included in the DNS-DHCP server project.			\$1,886.50	\$1,886.50
1	Taxes for Network Servers			\$132.06	\$132.06
GRANDTOTAL					\$3,215.53

Difference in Original and Item 21: \$ 7,407.32

Cisco 2851 VOIP Phone System

Original Quote (See also attached CamNet Pricelist):

		CamNet, Inc. Computer Networking Solutions PO Box 6407 Albuquerque, NM 87197 Telephone: (505) 761-4500 Fax: (505) 761-4514			
<div>Camelback Academy</div> <div>New VOIP Telephone System</div> <div>ERate Year 2011</div> <div>Internal Connections</div>					
Qty	Description	Manuf:	Part #	Amount	Ext Priced
New Cisco Phone System Option					
Cisco Phone System - Small School					
1	Cisco 2851 VOIP Phone System Bundle	Cisco	C2851-VSEC-CCME/K9	\$5,757.00	\$5,757.00
	<i>Bundle S28NAISK9-15001M - Cisco 2800 ADVANCED IP SERVICES</i> <i>PWR-2821-51-AC - Cisco 2821/51 AC power supply</i> <i>MEM2851-256U512D - 256 to 512MB DDR DRAM factory upgrade for the Cisco 2851</i> <i>FL-CUE-NR-PORT-2 - Unity Express License - Non Re-hostable - 2 Port</i> <i>FL-CCME-100 - Feat Lic Communications Manager Express Up To 100 Users</i> <i>ISR-CCP-CD - Cisco Config Professional on CD, CCP-Express on Router Flash</i> <i>PVDM2-48 - 48-Channel Packet Voice/Fax DSP Module</i> <i>MEM2800-64U128CF - 64 to 128 MB CF Factory Upgrade for Cisco 2800 Series</i> <i>FL-CUE-NR-PORT-2 - Unity Express License - Non Re-hostable - 2 Port</i> <i>CCX-80-CME-BUNDLE - CCX 8.0 2 Seat CCX ENH CCM Bundle - AVAILABLE ONLY WITH CME</i> <i>ACS-2821-51-STAN - Cisco 2821/51 Standard Accessory Kit</i>				
1	Cisco Unity Express Network Module - Enhanced (8 Ports)	Cisco	NM-CUE	\$1,800.00	\$1,800.00
1	Cisco Unity Express Base Release (Latest release)	Cisco	SCUE-NME-71-K9		
1	Cisco 50 Mailboxes, 100 users	Cisco	SCUE-LIC-50CME	\$300.00	\$300.00
1	Cisco Unity Express - North American English	Cisco	CUE-LANG-ENU	\$0.00	\$0.00
1	CISCO 7 PORT VCE/FAX EXPANSION MOD	Cisco	EVM-HDA-3FXS/4FXO	\$738.95	\$738.95
55	Cisco IP User license	Cisco	SW-CCME-UL-79XX	\$113.68	\$6,252.63
1	Because of Erate program changes, Cisco SmartNet Contracts have been replaced by the "Cisco Erate Services Bundle" which includes 1 year of Technical Support, Software updates and 3 years of Advanced Hardware Replacement. This is included on all new Cisco Equipment.				
Attendant Console Group					
1	Cisco 7962 IP Phone set	Cisco	CP-7962G	\$334.56	\$334.56
1	CISCO 7915 IP PHONE EXPANSION MOD POR 7962	Cisco	CP-7915=	\$250.94	\$250.94
1	Cisco Footstand	Cisco	CP-SINGLFOOTSTAND	\$23.29	\$23.29
1	Cisco Power	Cisco	CP-PWR-CUBE-3=	\$31.76	\$31.76
1	Cisco Power cord	Cisco	CP-PWR-CORD-NA	\$7.06	\$7.06
1	Installation, configuration, testing documentation, travel and per diem			\$3,668.50	\$3,668.50
1	Taxes for VOIP Phone System			\$256.80	\$256.80
Total					\$19,421.50

Item 21 Attachment (See also attached Item 21 Attachment):

CamNet, Inc.
Computer Networking
Solutions
PO Box 6407
Albuquerque, NM 87197
Telephone: (505) 761-4500

Camelback Academy New VOIP Telephone System ERate Year 2011 Internal Connections

Item 21 Attachments

Attachr CBA-IC
Entity # 232508
471 Apr 819922
FRN: 2233032
Service CamNet, Inc.
SPIN: 143017447

1	Cisco Unity Express - North American English	Cisco	CUE-LANG-ENU	\$0.00	\$0.00
1	CISCO 7 PORT VCE/FAX EXPANSION MOD	Cisco	EVM-HDA-3FXS/4FXO	\$738.95	\$738.95
55	Cisco IP User license	Cisco	SW-CCME-UL-79XX	\$113.68	\$6,252.63

Because of Erate program changes, Cisco SmartNet Contracts have been replaced by the "Cisco Erate Services Bundle" which includes 1 year of Technical Support, Software updates and 3 years of Advanced Hardware Replacement. This is included on all new Cisco Equipment.

Cisco


Attendant Console Group

1	Cisco 7962 IP Phone set	Cisco	CP-7962G	\$334.56	\$334.56
1	CISCO 7915 IP PHONE EXPANSION MOD POR 7962	Cisco	CP-7915	\$250.94	\$250.94
1	Cisco Footstand	Cisco	CP-SINGLFOOTSTAND	\$23.29	\$23.29
1	Cisco Power	Cisco	CP-PWR-CUBE-3	\$31.76	\$31.76
1	Cisco Power cord	Cisco	CP-PWR-CORD-NA	\$7.06	\$7.06
1	Installation, configuration, testing documentation, travel and per diem			\$3,668.50	\$3,668.50
1	Taxes for VOIP Phone System			\$256.80	\$256.80
Total					\$11,564.50

Difference in Original and Item 21: \$ 7,857.00

Cisco 2811 Router

Original Quote (See also attached CamNet Pricelist):




camnet inc.
Networking Solutions

CamNet, Inc.
Computer Networking
Solutions
PO Box 6407
Albuquerque, NM 87197
Telephone: (505) 761-4500
Fax: (505) 761-4514

Camelback Academy Router/Firewall Project ERate Year 2011 Internal Connections

Qty	Description	Manuf:	Part #	Amount	Ext Price
Network Electronics					
Routers					
1	Cisco 2811 Router with Security Bundle - 4 x Expansion Slot, 1 x NME - 2 x 10/100Base-TX LAN, 2 x USB /w 2x T1 WIC. Install, Configure of router and Apply all security patches and firmware updates. 12 month software/system updates. Configure router to Layer 3 network. Provide 12 Month Next Day On-site Support & Phone Support for all electronics from vendor. Three (3) hours training for site tech staff. Complete documentation of router configuration including hardening and optimization settings.	Cisco	CISCO2811-SEC/K9	\$3,788.17	\$3,788.17
1				INCLUDED	
UPS					
1	APCSmartUPS 1500RM - for Router	APC	SUA1500RM2U	\$800.97	\$800.97
Firewall					
1	Cisco ASA 5510 Firewall/VPN Appliance /w max throughput of 300mbps.	Cisco	ASA5510-BUN-K9	\$2,200.00	\$2,200.00
UPS					
1	APCSmartUPS 1500RM - for Firewall	APC	SUA1500RM2U	\$800.97	\$800.97
Cisco ERate Services Bundle					
	Because of ERate program changes, Cisco SmartNet Contracts have been replaced by the "Cisco ERate Services Bundle" which includes 1 year of Technical Support, Software updates and 3 years of Advanced Hardware Replacement. This is included on all new Cisco Equipment.	Cisco		INCLUDED	
1	Install, Configure of firewall and Apply all security patches and firmware updates. 12 month software/system updates. Configure router to Layer 3 Network. Provide 12 Month Next Day On-site Support & Phone Support for all electronics from vendor. Three (3) hours training for site tech staff. Complete documentation of firewall configuration including hardening and optimization settings.			\$5,893.07	\$5,893.07
1	Taxes for Network Electronics			\$412.51	\$412.51
				GRANDTOTAL	\$13,895.68

Item 21 Attachment (See also attached Item 21 Attachment):

 CamNet, Inc. Computer Networking Solutions PO Box 6407 Albuquerque, NM 87197 Telephone: (505) 761-4500					
Camelback Academy Router/Firewall Project ERate Year 2011 Internal Connections					
Item 21 Attachments					
<div>Attachr CBA-IC Entity # 232608 471 Apr 819922 FRN: 2233032 Service CamNet, Inc. SPIN: 143017447</div>					
1	Cisco ASA 5510 Firewall/VPN Appliance /w max throughput of 300mbps	Cisco	ASA5510-BUN-K9	\$2,200.00	\$2,200.00
UPS					
1	APCSmartUPS 1500RM - for Firewall	APC	SUA1500RM2U	\$800.97	\$800.97
Cisco ERate Services Bundle					
	<i>Because of Erate program changes, Cisco SmartNet Contracts have been replaced by the "Cisco Erate Services Bundle" which includes 1 year of Technical Support, Software updates and 3 years of Advanced Hardware Replacement. This is included on all new Cisco Equipment.</i>	Cisco		INCLUDED	
	Install, Configure of firewall and Apply all security patches and firmware updates. 12 month software/system updates. Configure router to Layer 3 Network. Provide 12 Month Next				
1	Day On-site Support & Phone Support for all electronics from vendor. Three (3) hours training for site tech staff. Complete documentation of firewall configuration including hardening and optimization settings.			\$5,893.07	\$5,893.07
1	Taxes for Network Electronics			\$412.51	\$412.51
				GRANDTOTAL	\$9,306.55

Difference in Original and Item 21: \$ 4,589.14

HP Proliant DL380 Server – Proxy


Original Quote (See also attached CamNet Pricelist):

CamNet, Inc.
Computer Networking
Solutions
PO Box 6407
Albuquerque, NM 87197
Telephone: (505) 761-4500
Fax: (505) 761-4514

**Camelback Academy
Proxy Server Project
ERate Year 2011
Internal Connections**

Qty	Description	Manuf:	Part #	Amount	Ext Priced
Network Servers					
1	HP ProLiant DL380 Proxy Server 2U Rack Entry-level Server - 2 x Xeon X5550 2.66 GHz 2 Processor Support - 8GB Standard/192 GB Maximum RAM - DVD-Writer, 3x120GB 36 Month On-site Service Hardware, Same Day	HP	583970-001	\$6,152.22	\$6,152.22
Server Software					
1	Windows Server 2008 R2, Enterprise, Academic		P72-04189	\$411.35	\$411.35
1	Acronis Backup and Restore 10 Server for Windows		TISLLSENS14	\$843.75	\$843.75
UPS					
1	APC SmartUPS 2200va-rm - NEMA 5-20P Install, Configure appliance and Apply all security patches and firmware updates. Six (6) hours training for site tech staff.	APC	SUA2200RM2U	\$1,196.97	\$1,196.97
1	Complete documentation of appliance configuration including hardening and optimization settings NOTE: Travel charges are included in the DNS-DHCP server project.			\$1,886.50	\$1,886.50
1	Taxes for Network Servers			\$132.06	\$132.06
GRANDTOTAL					\$10,622.85

Item 21 Attachment (See also attached Item 21 Attachment):

		CamNet, Inc. Computer Networking Solutions PO Box 6407 Albuquerque, NM 87197 Telephone: (505) 761-4500 Fax: (505) 761-4514			
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Camelback Academy Proxy Server Project ERate Year 2011 Internal Connections					
Item 21 Attachments					

Attach CBA-IC Entity 232508 471 At 819922 FRN: 2233032 Service CamNet, Inc. SPIN: 143017447					
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1	APC SmartUPS 2200va-rm - NEMA 5-20P	APC	SUA2200RM2U	\$1,196.97	\$1,196.97
	Install, Configure appliance and Apply all security patches and firmware updates. Six (6) hours training for site tech staff.				
1	Complete documentation of appliance configuration including hardening and optimization settings NOTE: Travel charges are included in the DNS-DHCP server project.			\$1,886.50	\$1,886.50
1	Taxes for Network Servers			\$132.06	\$132.06
GRANDTOTAL					\$3,215.53

Difference in Original and Item 21: \$ 7,407.32



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Camelback Academy ERate Year 2011 Pricelist Summary

CamNet Erate Price Summary	Erate Eligible Cost	Ineligible Cost	School's Discounted Cost	Total School Cost
Campus Connectivity Project	\$156,755.97	\$0.00	\$15,675.60	\$15,675.60
Computer Lab Network Cable Project	\$14,414.07	\$0.00	\$1,441.41	\$1,441.41
Mail Server Project	\$35,915.90	\$0.00	\$3,591.59	\$3,591.59
Terminal Server Project	\$27,993.38	\$0.00	\$2,799.34	\$2,799.34
DNS/DHCP Server Project	\$12,388.35	\$0.00	\$1,238.84	\$1,238.84
Web Server Project	\$10,622.85	\$0.00	\$1,062.29	\$1,062.29
Proxy Server Project	\$10,622.85	\$0.00	\$1,062.29	\$1,062.29
Router/Firewall Project	\$13,895.69	\$0.00	\$1,389.57	\$1,389.57
New VOIP Telephone System	\$19,421.50	\$0.00	\$1,942.15	\$1,942.15
Contingency 6% (on cabling projects only)	\$6,442.85	\$0.00	\$644.29	\$644.29
TOTAL Internal Connections	\$308,473.43	\$0.00	\$30,847.34	\$30,847.34
Basic Maintenance - does not include Hardware Replacement	\$41,740.27	\$0.00	\$4,174.03	\$4,174.03



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Camelback Academy Campus Connectivity Project ERate Year 2011 Internal Connections

Qty	Description	Manuf:	Part #	Amount	Ext Priced
Network Electronics					
HP Wireless					
15	HP ProCurve MSM422 Wireless Access Point IEEE 802.11n (draft) - 54 Mbps - Power Over Ethernet		J9358B	\$627.78	\$9,416.67
1	HP A300-24G-POE+ Wireless Switch		HPN-JD449A#ABA	\$3,958.84	\$0.00
2	HP ProCurve Dual Band Indoor Short Omni Antenna		J9401A	\$22.35	\$44.71
2	HP ProCurve Indoor/Outdoor Omni-directional Antenna		J8441A	\$124.71	\$249.41
Switches 12 Port					
4	HP ProCurve 2910al-24G Switch PoE+10/100/1000 4-10GB	HP	J9146A#ABA	\$2,383.33	\$9,533.33
Switches 48 Port					
4	HP ProCurve 2910al-48G-PoE+ Switch 10/100/1000 4-10GB	HP	J9148A#ABA	\$4,627.78	\$18,511.11
10	HP JD493A SFP (mini-GBIC) - 1 x 1000Base-SX	HP	JD493A	\$240.00	\$2,400.00
UPS					
1	APCSmartUPS 1500RM	APC	SUA1500RM2U	\$800.97	\$800.97
5	APC 650va UPS	APC	BE650G	\$86.23	\$431.13
Cisco Erate Services Bundle					
	<i>Because of Erate program changes, Cisco SmartNet Contracts have been replaced by the "Cisco Erate Services Bundle" which includes 1 year of Technical Support, Software updates and 3 years of Advanced Hardware Replacement. This is included on all new Cisco Equipment.</i>	Cisco		INCLUDED	
	Installation, Testing, Network Documentation, Project Management,				
1	Configuration, Travel, per diem and all eligible costs associated with project.			\$14,914.90	\$14,914.90
1	Taxes for Network Electronics			\$1,044.04	\$1,044.04
Subtotal For Network Electronics				\$57,346.28	
Network Cabling					
MDF					
1	Horizontal cable management - 19" w, 2u	Chatsworth	582231	\$53.00	\$53.00
1	Double-sided Vertical cable management - 7'	Chatsworth	702825	\$283.43	\$283.43
1	72 port LIU	OCC	410211	\$168.75	\$168.75
5	Fiber 6-pack	OCC	404637	\$35.75	\$178.75
30	Fiber terminations - SC MM	Corning	706614	\$40.00	\$1,200.00
IDF					
5	Horizontal cable management - 19" w, 2u	Chatsworth	582231	\$53.00	\$265.00
2	48 port Patch panel - Cat6	Leviton	593535	\$375.26	\$750.53
5	24 Port Cat6 Patch Panel	Leviton	593533	\$203.20	\$1,016.00
5	18 port LIU	OCC	410206	\$155.00	\$775.00
5	Fiber 6-pack	OCC	404637	\$35.75	\$178.75
60	Fiber terminations - SC MM	Corning	706614	\$40.00	\$2,400.00
Fiber Runs					
2500	Fiber Runs 6 strand - per foot + 20' service loop each end Standard 10GB (Not to exceed 150m for 10GB)		FIBRUN10GB150	\$3.50	\$8,750.00
300	Trenching 2" conduit installation, refill w/ pull boxes - per foot. 1000'-10,000'		CONDRENCH	\$8.00	\$2,400.00
30	Asphalt/Concrete Cut, trench, fill, compact, re-surface		SAWCUT	\$100.00	\$3,000.00
Cabling					
122	Cat 6 data drops, terminated, tested and labeled		CAT6	\$235.00	\$28,670.00
10	1 meter SC to LC Fiber Patch Cable 10Gb	Fibertron	807955	\$32.00	\$320.00

Qty	Description	Manuf:	Part #	Amount	Ext Priced
121	3 ft patch cables cat 6		813303	\$5.00	\$605.00
	5 ft patch cables		807205	\$6.00	\$0.00
121	10 ft patch cable		806310	\$9.00	\$1,089.00
	14 ft patch cable		809514	\$12.00	\$0.00
	Onsite installation, project management, full as-builts in				
1	hardcopy/electronic PDF, cabling to meet TIA, EIA and BICSI standards for installation, procedure and quality.			\$38,952.83	\$38,952.83
1	Taxes for Network Cabling			\$2,726.70	\$2,726.70
	Subtotal For Network Cabling			\$93,782.73	
1	6% contingency for unknown adds/moves/changes and to cover cost variances			\$5,626.96	\$5,626.96
				GRANDTOTAL	\$156,755.97



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Camelback Academy Computer Lab Network Cable Project ERate Year 2011 Internal Connections

Qty	Description	Manuf:	Part #	Amount	Ext Priced
Network Cabling					
MDF					
1	Chatsworth 2 post Rack	Chatsworth	319683	\$158.20	\$158.20
1	Double-sided Vertical cable management - 7'	Chatsworth	702825	\$283.43	\$283.43
2	Horizontal cable management - 19" w, 2u	Chatsworth	582231	\$53.00	\$106.00
1	48 port Patch panel - Cat6	Leviton	593535	\$375.26	\$375.26
Cabling					
35	Cat 6 data drops, terminated, tested and labeled		CAT6	\$235.00	\$8,225.00
35	5 ft patch cables		807205	\$6.00	\$210.00
35	10 ft patch cable		806310	\$9.00	\$315.00
1	Onsite installation, project management, full as-builts in hardcopy/electronic PDF, cabling to meet TIA, EIA and BICSI standards for installation, procedure and quality. NOTE: Travel time included in Campus Connectivity Project			\$3,668.50	\$3,668.50
1	Taxes for Network Cabling			\$256.80	\$256.80
Subtotal For Network Cabling				\$13,598.18	
1	6% contingency for unknown adds/moves/changes and to cover cost variances			\$815.89	\$815.89
				GRANDTOTAL	\$14,414.07



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Camelback Academy Mail Server Project ERate Year 2011 Internal Connections

Qty	Description	Manuf:	Part #	Amount	Ext Priced
Network Servers					
1	HP ProLiant DL380 DHCP Server 2U Rack Entry-level Server - 2 x Xeon X5550 2.66 GHz 2 Processor Support - and DVDRWDL-12 GB Standard/192 GB Maximum RAM - DVD-Writer, 3x320 GB	HP	583970-001	\$7,263.33	\$7,263.33
1	IOGEAR KVM Switch 8 Port - 1U - Rack-mountable	logear	GCS1808TAA	\$249.41	\$249.41
1	19" Monitor		LCD19	\$250.00	\$250.00
Server Backup					
1	Seagate BlackArmor 440 Network Storage Server - Intel Pentium III 1.2GHz - 6TB - RJ-45 Network, Type A USB	Seagate	ST360005SHA10G-RK	\$1,276.47	\$1,276.47
Server Software					
1	MS Exchange Server 2010 Standard- Academic			\$205.84	\$205.84
250	MS Exchange Server 2010 Standard CALs - Academic		R18-02619	\$3.94	\$984.38
250	MS Windows Server 2008 CALs EDU MOLP - user or device		R18-02619	\$8.55	\$2,137.50
1	Windows Server 2008 R2, Enterprise, Academic		P72-04189	\$411.35	\$411.35
1	Acronis Backup and Restore 10 Server for Windows		TISLLSENS14	\$843.75	\$843.75
1	Acronis Exchange Backup Agent		TISLLSENS15	\$940.00	\$940.00
UPS					
1	APC SmartUPS 2200va-rm - NEMA 5-20P	APC	SUA2200RM2U	\$1,196.97	\$1,196.97
1	Dell 4210 7 ft rack 4 post open bay /w side panels and lockable front door	Dell	4210	\$1,600.00	\$1,600.00
1	1 Fixed Equipment Shelf	ICC	530441	\$82.69	\$82.69
1	Rack Mount Keyboard Shelf	Chatsworth	711108	\$78.69	\$78.69
1	Rack Mount Keyboard Drawer	Dell	KbdDwr	\$331.25	\$331.25
100	Software/ configuration support (per year) with a 4 hour response time and weekend coverage			\$85.60	\$8,560.00
1	Install and configure 64-bit Microsoft Windows Server 2008 R2. Enterprise Edition with SP1. Install, Configure OS and Exchange 2010. Apply all OS and Exchange security patches. Apply all firmware updates. Migrate existing AD accounts and exchange mailboxes. Configure and test secure OWA accessibility. Complete documentation of server configuration including hardening and optimization settings. Three (3) hours training for site tech staff.			\$8,882.50	\$8,882.50
1	Taxes for Network Servers			\$621.78	\$621.78
GRANDTOTAL					\$35,915.90



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Camelback Academy Terminal Server Project ERate Year 2011 Internal Connections

Qty	Description	Manuf:	Part #	Amount	Ext Priced
Network Servers					
1	HP ProLiant DL380 DHCP Server 2U Rack Entry-level Server - 2 x Xeon X5550 2.66 GHz 2 Processor Support - 20GB Standard/192 GB Maximum RAM - DVD-Writer, 3x320GB 36 Month On-site Service Hardware, Same Day	HP	583970-001	\$8,374.44	\$8,374.44
Server Backup					
1	Seagate BlackArmor 440 Network Storage Server - Intel Pentium III 1.2GHz - 6TB - RJ-45 Network, Type A USB	Seagate	ST360005SHA10G-RK	\$1,276.47	\$1,276.47
Server Software					
300	Microsoft Windows Server Terminal Server - 1 CAL License and Software Assurance - Academic - Microsoft Select, Microsoft School Agreement, Microsoft Campus Agreement		S-R19-00096	\$6.25	\$1,875.00
1	Windows Server 2008 R2, Enterprise, Academic		P72-04189	\$411.35	\$411.35
1	Acronis Backup and Restore 10 Server for Windows		TISLLSENS14	\$843.75	\$843.75
UPS					
1	APC SmartUPS 2200va-rm - NEMA 5-20P	APC	SUA2200RM2U	\$1,196.97	\$1,196.97
100	Software/ configuration support (per year) with a 4 hour response time and weekend coverage			\$85.60	\$8,560.00
1	Install and Configure 64-bit Microsoft Windows Server 2008 R2 Enterprise Edition with SP1. Install, Configure OS, apply all security patches, firmware updates. Install Remote Desktop Services, Configure, and apply all security patches. Migrate existing AD accounts. Configure default RDS desktop. Three (3) hours training for site tech staff. Complete documentation of server configuration including hardening and optimization settings			\$5,098.50	\$5,098.50
1	Taxes for Network Servers			\$356.90	\$356.90
GRANDTOTAL					\$27,993.38



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Camelback Academy DNS/DHCP Server Project ERate Year 2011 Internal Connections

Qty	Description	Manuf:	Part #	Amount	Ext Priced
Network Servers					
1	HP ProLiant DL380 DHCP Server	HP	583970-001	\$6,152.22	\$6,152.22
	2U Rack Entry-level Server - 2 x Xeon X5550 2.66 GHz 2 Processor Support - 8GB Standard/192 GB Maximum RAM - DVD-Writer, 3x320GB 36 Month On-site Service Hardware, Same Day				
Server Software					
1	Windows Server 2008 R2, Enterprise, Academic		P72-04189	\$411.35	\$411.35
1	Acronis Backup and Restore 10 Server for Windows		TISLLENS14	\$843.75	\$843.75
UPS					
1	APC SmartUPS 2200va-rm - NEMA 5-20P	APC	SUA2200RM2U	\$1,196.97	\$1,196.97
1	Install and Configure 64-bit Microsoft Windows Server 2008 R2 Enterprise Edition with SP1. Install, Configure OS and Apply all security patches and firmware updates. Configure DNS. Configure DHCP. Two (2) hours training for site tech staff. Complete documentation of server configuration including. hardening and optimization settings.			\$3,536.50	\$3,536.50
1	Taxes for Network Servers			\$247.56	\$247.56
				GRANDTOTAL	\$12,388.35



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Camelback Academy Web Server Project ERate Year 2011 Internal Connections

Qty	Description	Manuf:	Part #	Amount	Ext Priced
Network Servers					
1	HP ProLiant DL380 Proxy Server	HP	583970-001	\$6,152.22	\$6,152.22
2U Rack Entry-level Server - 2 x Xeon X5550 2.66 GHz 2 Processor Support - 8GB Standard/192 GB Maximum RAM - DVD- Writer, 3x120GB 36 Month On-site Service Hardware, Same Day					
Server Software					
1	Windows Server 2008 R2, Enterprise, Academic		P72-04189	\$411.35	\$411.35
1	Acronis Backup and Restore 10 Server for Windows		TISLLENS14	\$843.75	\$843.75
UPS					
1	APC SmartUPS 2200va-rm - NEMA 5-20P	APC	SUA2200RM2U	\$1,196.97	\$1,196.97
Install, Configure appliance and Apply all security patches and firmware updates. Three (3) hours training for site tech staff.					
1	Complete documentation of appliance configuration including hardening and optimization settings NOTE: Travel charges are included in the DNS-DHCP server project.			\$1,886.50	\$1,886.50
1	Taxes for Network Servers			\$132.06	\$132.06
				GRANDTOTAL	\$10,622.85



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Camelback Academy Proxy Server Project ERate Year 2011 Internal Connections

Qty	Description	Manuf:	Part #	Amount	Ext Priced
Network Servers					
1	HP ProLiant DL380 Proxy Server	HP	583970-001	\$6,152.22	\$6,152.22
2U Rack Entry-level Server - 2 x Xeon X5550 2.66 GHz 2 Processor Support - 8GB Standard/192 GB Maximum RAM - DVD- Writer, 3x120GB 36 Month On-site Service Hardware, Same Day					
Server Software					
1	Windows Server 2008 R2, Enterprise, Academic		P72-04189	\$411.35	\$411.35
1	Acronis Backup and Restore 10 Server for Windows		TISLLENS14	\$843.75	\$843.75
UPS					
1	APC SmartUPS 2200va-rm - NEMA 5-20P	APC	SUA2200RM2U	\$1,196.97	\$1,196.97
Install, Configure appliance and Apply all security patches and firmware updates. Six (6) hours training for site tech staff. Complete					
1	documentation of appliance configuration including hardening and optimization settings NOTE: Travel charges are included in the DNS-DHCP server project.			\$1,886.50	\$1,886.50
1	Taxes for Network Servers			\$132.06	\$132.06
				GRANDTOTAL	\$10,622.85



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Camelback Academy Router/Firewall Project ERate Year 2011 Internal Connections

Qty	Description	Manuf:	Part #	Amount	Ext Priced
Network Electronics					
Routers					
1	Cisco 2811 Router with Security Bundle - 4 x Expansion Slot , 1 x NME - 2 x 10/100Base-TX LAN, 2 x USB /w 2x T1 WIC	Cisco	CISCO2811-SEC/K9	\$3,788.17	\$3,788.17
1	Install, Configure of router and Apply all security patches and firmware updates. 12 month software/system updates. Configure router to Layer 3 network. Provide 12 Month Next Day On-site Support & Phone Support for all electronics from vendor. Three (3) hours training for site tech staff. Complete documentation of router configuration including hardening and optimization settings.			INCLUDED	
UPS					
1	APCSmartUPS 1500RM - for Router	APC	SUA1500RM2U	\$800.97	\$800.97
Firewall					
1	Cisco ASA 5510 Firewall/VPN Appliance /w max throughput of 300mbps	Cisco	ASA5510-BUN-K9	\$2,200.00	\$2,200.00
UPS					
1	APCSmartUPS 1500RM - for Firewall	APC	SUA1500RM2U	\$800.97	\$800.97
Cisco Erate Services Bundle					
	<i>Because of Erate program changes, Cisco SmartNet Contracts have been replaced by the "Cisco Erate Services Bundle" which includes 1 year of Technical Support, Software updates and 3 years of Advanced Hardware Replacement. This is included on all new Cisco Equipment.</i>	Cisco		INCLUDED	
1	Install, Configure of firewall and Apply all security patches and firmware updates. 12 month software/system updates. Configure router to Layer 3 Network. Provide 12 Month Next Day On-site Support & Phone Support for all electronics from vendor. Three (3) hours training for site tech staff. Complete documentation of firewall configuration including hardening and optimization settings.			\$5,893.07	\$5,893.07
1	Taxes for Network Electronics			\$412.51	\$412.51
				GRANDTOTAL	\$13,895.69



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Camelback Academy New VOIP Telephone System ERate Year 2011 Internal Connections

Qty	Description	Manuf:	Part #	Amount	Ext Priced
New Cisco Phone System Option					
Cisco Phone System - Small School					
1	Cisco 2851 VOIP Phone System Bundle	Cisco	C2851-VSEC-CCME/K9	\$5,757.00	\$5,757.00
	Bundle Includes: C2851-VSEC-CCME/K9 2851 VSEC Bundle S28NAISK9-15001M - Cisco 2800 ADVANCED IP SERVICES PWR-2821-51-AC - Cisco 2821/51 AC power supply MEM2851-256U512D - 256 to 512MB DDR DRAM factory upgrade for the Cisco 2851 FL-CUE-NR-PORT-2 - Unity Express License - Non Re-hostable - 2 Port FL-CCME-100 - Feat Lic Communications Manager Express Up To 100 Users ISR-CCP-CD - Cisco Config Professional on CD, CCP-Express on Router Flash PVD2-48 - 48-Channel Packet Voice/Fax DSP Module MEM2800-64U128CF - 64 to 128 MB CF Factory Upgrade for Cisco 2800 Series FL-CUE-NR-PORT-2 - Unity Express License - Non Re-hostable - 2 Port CCX-80-CME-BUNDLE - CCX 8.0 2 Seat CCX ENH CCM Bundle - AVAILABLE ONLY WITH CME ACS-2821-51-STAN - Cisco 2821/51 Standard Accessory Kit				
1	Cisco Unity Express Network Module - Enhanced (8 Ports)	Cisco	NM-CUE	\$1,800.00	\$1,800.00
1	Cisco Unity Express Base Release (Latest release)	Cisco	SCUE-NME-7.1-K9		
1	Cisco 50 Mailboxes 100 users	Cisco	SCUE-LIC-50CME	\$300.00	\$300.00
1	Cisco Unity Express - North American English	Cisco	CUE-LANG-ENU	\$0.00	\$0.00
1	CISCO 7 PORT VCE/FAX EXPANSION MOD	Cisco	EVM-HDA-3FXS/4FXO	\$738.95	\$738.95
55	Cisco IP User license	Cisco	SW-CCME-UL-79XX	\$113.68	\$6,252.63
1	Because of Erate program changes, Cisco SmartNet Contracts have been replaced by the "Cisco Erate Services Bundle" which includes 1 year of Technical Support, Software updates and 3 years of Advanced Hardware Replacement. This is included on all new Cisco Equipment.	Cisco			
Attendant Console Group					
1	Cisco 7962 IP Phone set	Cisco	CP-7962G	\$334.56	\$334.56
1	CISCO 7915 IP PHONE EXPANSION MOD POR 7962	Cisco	CP-7915=	\$250.94	\$250.94
1	Cisco Footstand	Cisco	CP-SINGLFOOTSTAND	\$23.29	\$23.29
1	Cisco Power	Cisco	CP-PWR-CUBE-3=	\$31.76	\$31.76
1	Cisco Power cord	Cisco	CP-PWR-CORD-NA	\$7.06	\$7.06
1	Installation, configuration, testing documentation, travel and per diem			\$3,668.50	\$3,668.50
1	Taxes for VOIP Phone System			\$256.80	\$256.80
Total					\$19,421.50



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Camelback Academy ERate Year 2011 Basic Maintenance

CamNet Basic Maintenance Labor and Travel & optional CiscoBase				
Hours	Description	Rate	Erate Amount	School Amount
192	On Site Labor	\$85.60	\$16,435.20	\$1,643.52
64	Remote Support	\$85.60	\$5,478.40	\$547.84
256	Subtotal - Labor	\$21,913.60		\$0.00
1	PBX Phone system maintenance and Support	\$3,596.00	\$3,596.00	
12	Travel and Per Diem (Includes Tech travel time at \$50 per hr)	\$1,125.00	\$13,500.00	\$1,350.00
		BM Cost	\$39,009.60	\$3,541.36
		Tax	\$2,730.67	\$247.90
		TOTAL	\$41,740.27	\$3,789.26

Travel Cost Breakdown

Number of Trips	12
Rental	\$ 125.00
Cost per trip	\$ 625.00
Travel time per round trip	\$ 200.00
Per diem - meals plus hotel per trip	\$ 175.00
TRAVEL & PER DIEM COST PER TRIP	\$ 1,125.00
TOTAL TRAVEL & PER DIEM	\$13,500.00



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Camelback Academy Erate Ineligible

Qty	Description	Manuf:	Part #	Amount	Ext Priced
Cisco IP Telephones Non Erate					
1	Cisco Unified IP Phone 7962 spare			\$334.56	\$334.56
48	Cisco IP Phone 7911G			\$160.54	\$7,705.88
1	Cisco IP Conference Station 7937 Global			\$920.34	\$920.34
				Total	\$8,960.78

Applicant Name (BEN)	CAMELBACK ACADEMY (232508)	Status	Funded	Description/Note	Edit
Service Provider (SPIN)	CamNet, Inc. (143017447)	Discount Rate	90%	Location	CAMELBACK ACADEMY (232508)
(Now Known As)	CamNet, Inc.	Funding Commitment	\$277,626.09	FRN	2233032
Category	INTERNAL CONNECTIONS				
Funding Year	2011				

Details	FRN History	Forms	SLD Checkbook	FRN as Submitted	Sites	Compliance
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FCDL Date	04/17/2012	Pre-Discount Amount	\$308,473.43	Form 471	819922 (Status: FCDL Issued - 04/17/2012)
Form 471 Service Start Date	07/01/2011	Requested Amount	\$277,626.09	Form 470	115570000922374
Submitted 486 Service Start Date		Committed Amount	\$277,626.09	SLD Explanation	
486 Service Start Date	07/01/2011	ERM Debits	\$0.00	Wave	043
Installation Deadline	09/30/2013	ERM Balance	\$277,626.09	Appeal Wave	
Last Date to Invoice*	01/28/2014	SLD Balance	\$49,354.93		
Last Date to Invoice (Extension Table)	01/28/2014				
Contract Expiration Date	12/31/2012				
Contract Number	N/A	Payment Method Requested	Edit		
Billing Account Number		Payment Method Established	SPI		



CamNet, Inc.
Computer Networking Solutions
PO Box 6407
Albuquerque, NM 87197
Telephone: (505) 761-4500
Fax: (505) 761-4514

Camelback Academy Campus Connectivity Project ERate Year 2011 Internal Connections

Item 21 Attachments

Attachment #	CBA-IC
Entity #:	232508
471 Application #:	819922
FRN:	2233032
Service Provider:	CamNet, Inc.
SPIN:	143017447

Qty	Description	Manuf:	Part #	Amount	Ext Priced
Network Electronics					
HP Wireless					
15	HP ProCurve MSM422 Wireless Access Point IEEE 802.11n (draft) - 54 Mbps - Power Over Ethernet		J9358B	\$627.78	\$9,416.67
1	HP A300-24G-POE+ Wireless Switch		HPN-JD449A#ABA	\$3,958.84	\$0.00
2	HP ProCurve Dual Band Indoor Short Omni Antenna		J9401A	\$22.35	\$44.71
2	HP ProCurve Indoor/Outdoor Omni-directional Antenna		J8441A	\$124.71	\$249.41
Switches 12 Port					
4	HP ProCurve 2910al-24G Switch PoE+10/100/1000 4-10GB	HP	J9146A#ABA	\$2,383.33	\$9,533.33
Switches 48 Port					
4	HP ProCurve 2910al-48G-PoE+ Switch 10/100/1000 4-10GB	HP	J9146A#ABA	\$4,627.78	\$18,511.11
10	HP JD493A SFP (mini-GBIC) - 1 x 1000Base-SX	HP	JD493A	\$240.00	\$2,400.00
UPS					
1	APCSmartUPS 1500RM	APC	SUA1500RM2U	\$800.97	\$800.97
5	APC 650va UPS	APC	BE650G	\$86.23	\$431.13
Cisco Erate Services Bundle					
	Because of Erate program changes, Cisco SmartNet Contracts have been replaced by the "Cisco Erate Services Bundle" which includes 1 year of Technical Support, Software updates and 3 years of Advanced Hardware Replacement. This is included on all new Cisco Equipment.	Cisco			
					INCLUDED
	Installation, Testing, Network Documentation, Project Management,				
1	Configuration, Travel, per diem and all eligible costs associated with project.			\$14,914.90	\$14,914.90
1	Taxes for Network Electronics			\$1,044.04	\$1,044.04
Subtotal For Network Electronics				\$57,346.28	
Network Cabling					
MDF					
1	Horizontal cable management - 19" w, 2u	Chatsworth	582231	\$53.00	\$53.00
1	Double-sided Vertical cable management - 7'	Chatsworth	702825	\$283.43	\$283.43
1	72 port LIU	OCC	410211	\$168.75	\$168.75
5	Fiber 6-pack	OCC	404637	\$35.75	\$178.75
30	Fiber terminations - SC MM	Corning	706614	\$40.00	\$1,200.00
IDF					
5	Horizontal cable management - 19" w, 2u	Chatsworth	582231	\$53.00	\$265.00
2	48 port Patch panel - Cat6	Leviton	593535	\$375.26	\$750.53
5	24 Port Cat6 Patch Panel	Leviton	593533	\$203.20	\$1,016.00
5	18 port LIU	OCC	410206	\$155.00	\$775.00
5	Fiber 6-pack	OCC	404637	\$35.75	\$178.75
60	Fiber terminations - SC MM	Corning	706614	\$40.00	\$2,400.00
Fiber Runs					
2500	Fiber Runs 6 strand - per foot + 20' service loop each end Standard 10GB (Not to exceed 150m for 10GB)		FIBRUN10GB150	\$3.50	\$8,750.00
300	Trenching 2" conduit installation, refill w/ pull boxes - per foot. 1000'-10,000'		CONDRENCH	\$8.00	\$2,400.00

Qty	Description	Manuf:	Part #	Amount	Ext Priced
30	Asphalt/Concrete Cut, trench, fill, compact, re-surface		SAWCUT	\$100.00	\$3,000.00
Cabling					
122	Cat 6 data drops, terminated, tested and labeled		CAT6	\$235.00	\$28,670.00
10	1 meter SC to LC Fiber Patch Cable 10Gb	Fibertron	807955	\$32.00	\$320.00
121	3 ft patch cables cat 6		813303	\$5.00	\$605.00
	5 ft patch cables		807205	\$6.00	\$0.00
121	10 ft patch cable		806310	\$9.00	\$1,089.00
	14 ft patch cable		809514	\$12.00	\$0.00
	Onsite installation, project management, full as-builts in				
1	hardcopy/electronic PDF, cabling to meet TIA, EIA and BICSI standards for installation, procedure and quality.			\$38,952.83	\$38,952.83
1	Taxes for Network Cabling			\$2,726.70	\$2,726.70
Subtotal For Network Cabling				\$93,782.73	
1	6% contingency for unknown adds/moves/changes and to cover cost variances			\$5,626.96	\$5,626.96
				GRANDTOTAL	\$156,755.97



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**Camelback Academy
Computer Lab Network Cable Project
ERate Year 2011
Internal Connections**

Item 21 Attachments

Attachm CBA-IC
Entity #: 232508
471 App 819922
FRN: 2233032
Service CamNet, Inc.
SPIN: 143017447

Qty	Description	Manuf:	Part #	Amount	Ext Priced
Network Cabling					
MDF					
1	Chatsworth 2 post Rack	Chatsworth	319683	\$158.20	\$158.20
1	Double-sided Vertical cable management - 7'	Chatsworth	702825	\$283.43	\$283.43
2	Horizontal cable management - 19" w, 2u	Chatsworth	582231	\$53.00	\$106.00
1	48 port Patch panel - Cat6	Leviton	593535	\$375.26	\$375.26
Cabling					
35	Cat 6 data drops, terminated, tested and labeled		CAT6	\$235.00	\$8,225.00
35	5 ft patch cables		807205	\$6.00	\$210.00
35	10 ft patch cable		806310	\$9.00	\$315.00
1	Onsite installation, project management, full as-builts in hardcopy/electronic PDF, cabling to meet TIA, EIA and BICSI standards for installation, procedure and quality. NOTE: Travel time included in Campus Connectivity Project			\$3,668.50	\$3,668.50
1	Taxes for Network Cabling			\$256.80	\$256.80
Subtotal For Network Cabling				\$13,598.18	
1	6% contingency for unknown adds/moves/changes and to cover cost variances			\$815.89	\$815.89
GRANDTOTAL					\$14,414.07



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Camelback Academy Mail Server Project ERate Year 2011 Internal Connections

Item 21 Attachments

Attachm CBA-IC

Entity #: 232508

471 App 819922

FRN: 2233032

Service CamNet, Inc.

SPIN: 143017447

Qty	Description	Manuf:	Part #	Amount	Ext Priced
Network Servers					
1	HP ProLiant DL380 DHCP Server	HP	583970-001	\$7,263.33	\$7,263.33
	2U Rack Entry-level Server - 2 x Xeon X5550 2.66 GHz 2 Processor Support - and DVDRWDL-12 GB Standard/192 GB Maximum RAM - DVD-Writer, 3x320 GB				
1	IOGEAR KVM Switch 8 Port - 1U - Rack-mountable	logear	GCS1808TAA	\$249.41	\$249.41
1	19" Monitor		LCD19	\$250.00	\$250.00
Server Backup					
1	Seagate BlackArmor 440 Network Storage Server - Intel Pentium III 1.2GHz - 6TB - RJ-45 Network, Type A USB	Seagate	ST360005SHA10G-RK	\$1,276.47	\$1,276.47
Server Software					
1	MS Exchange Server 2010 Standard- Academic			\$205.84	\$205.84
250	MS Exchange Server 2010 Standard CALs - Academic		R18-02619	\$3.94	\$984.38
250	MS Windows Server 2008 CALs EDU MOLP - user or device		R18-02619	\$8.55	\$2,137.50
1	Windows Server 2008 R2, Enterprise, Academic		P72-04189	\$411.35	\$411.35
1	Acronis Backup and Restore 10 Server for Windows		TISLLENS14	\$843.75	\$843.75
1	Acronis Exchange Backup Agent		TISLLENS15	\$940.00	\$940.00
UPS					
1	APC SmartUPS 2200va-rm - NEMA 5-20P	APC	SUA2200RM2U	\$1,196.97	\$1,196.97
1	Dell 4210 7 ft rack 4 post open bay /w side panels and lockable front door	Dell	4210	\$1,600.00	\$1,600.00
1	1 Fixed Equipment Shelf	ICC	530441	\$82.69	\$82.69
1	Rack Mount Keyboard Shelf	Chatsworth	711108	\$78.69	\$78.69
1	Rack Mount Keyboard Drawer	Dell	KbdDwr	\$331.25	\$331.25
100	Software/ configuration support (per year) with a 4 hour response time and weekend coverage			\$85.60	\$8,560.00
1	Install and configure 64-bit Microsoft Windows Server 2008 R2. Enterprise Edition with SP1. Install, Configure OS and Exchange 2010. Apply all OS and Exchange security patches. Apply all firmware updates. Migrate existing AD accounts and exchange mailboxes. Configure and test secure OWA accessibility. Complete documentation of server configuration including hardening and optimization settings. Three (3) hours training for site tech staff.			\$8,882.50	\$8,882.50
1	Taxes for Network Servers			\$621.78	\$621.78
GRANDTOTAL					\$35,915.90



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Camelback Academy Terminal Server Project ERate Year 2011 Internal Connections

Item 21 Attachments

Attachm CBA-IC
Entity #: 232508
471 App 819922
FRN: 2233032
Service CamNet, Inc.
SPIN: 143017447

Qty	Description	Manuf:	Part #	Amount	Ext Priced
Network Servers					
1	HP ProLiant DL380 DHCP Server 2U Rack Entry-level Server - 2 x Xeon X5550 2.66 GHz 2 Processor Support - 20GB Standard/192 GB Maximum RAM - DVD-Writer, 3x320GB 36 Month On-site Service Hardware, Same Day	HP	583970-001	\$8,374.44	\$8,374.44
Server Backup					
1	Seagate BlackArmor 440 Network Storage Server - Intel Pentium III 1.2GHz - 6TB - RJ-45 Network, Type A USB	Seagate	ST360005SHA10G-RK	\$1,276.47	\$1,276.47
Server Software					
300	Microsoft Windows Server Terminal Server - 1 CAL License and Software Assurance - Academic - Microsoft Select, Microsoft School Agreement, Microsoft Campus Agreement		S-R19-00096	\$6.25	\$1,875.00
1	Windows Server 2008 R2, Enterprise, Academic		P72-04189	\$411.35	\$411.35
1	Acronis Backup and Restore 10 Server for Windows		TISLLSENS14	\$843.75	\$843.75
UPS					
1	APC SmartUPS 2200va-rm - NEMA 5-20P	APC	SUA2200RM2U	\$1,196.97	\$1,196.97
100	Software/ configuration support (per year) with a 4 hour response time and weekend coverage			\$85.60	\$8,560.00
1	Install and Configure 64-bit Microsoft Windows Server 2008 R2 Enterprise Edition with SP1. Install, Configure OS, apply all security patches, firmware updates. Install Remote Desktop Services, Configure, and apply all security patches. Migrate existing AD accounts. Configure default RDS desktop. Three (3) hours training for site tech staff. Complete documentation of server configuration including hardening and optimization settings			\$5,098.50	\$5,098.50
1	Taxes for Network Servers			\$356.90	\$356.90
GRANDTOTAL					\$27,993.38



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Camelback Academy DNS/DHCP Server Project ERate Year 2011 Internal Connections

Item 21 Attachments

Attachm CBA-IC
Entity #: 232508
471 App 819922
FRN: 2233032
Service CamNet, Inc.
SPIN: 143017447

Qty	Description	Manuf:	Part #	Amount	Ext Priced
Network Servers					
1	HP ProLiant DL380 DHCP Server	HP	583970-001	\$6,152.22	\$6,152.22
	2U Rack Entry-level Server - 2 x Xeon X5550 2.66 GHz 2 Processor Support - 8GB Standard/192 GB Maximum RAM - DVD- Writer, 3x320GB 36 Month On-site Service Hardware, Same Day				
Server Software					
1	Windows Server 2008 R2, Enterprise, Academic		P72-04189	\$411.35	\$411.35
1	Acronis Backup and Restore 10 Server for Windows		TISLLSENS14	\$843.75	\$843.75
UPS					
1	APC SmartUPS 2200va-rm - NEMA 5-20P	APC	SUA2200RM2U	\$1,196.97	\$1,196.97
1	Install and Configure 64-bit Microsoft Windows Server 2008 R2 Enterprise Edition with SP1. Install, Configure OS and Apply all security patches and firmware updates. Configure DNS. Configure DHCP. Two (2) hours training for site tech staff. Complete documentation of server configuration including. hardening and optimization settings.			\$3,536.50	\$3,536.50
1	Taxes for Network Servers			\$247.56	\$247.56
				GRANDTOTAL	\$12,388.35



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**Camelback Academy
Web Server Project
ERate Year 2011
Internal Connections**

Item 21 Attachments

Attachm CBA-IC
Entity #: 232508
471 App 819922
FRN: 2233032
Service CamNet, Inc.
SPIN: 143017447

1 APC SmartUPS 2200va-rm - NEMA 5-20P	APC	SUA2200RM2U	\$1,196.97	\$1,196.97
Install, Configure appliance and Apply all security patches and firmware updates. Three (3) hours training for site tech staff.				
1 Complete documentation of appliance configuration including hardening and optimization settings NOTE: Travel charges are included in the DNS-DHCP server project.			\$1,886.50	\$1,886.50
1 Taxes for Network Servers			\$132.06	\$132.06
GRANDTOTAL				\$3,215.53



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**Camelback Academy
Proxy Server Project
ERate Year 2011
Internal Connections**

Item 21 Attachments

Attachm CBA-IC

Entity #: 232508

471 App 819922

FRN: 2233032

Service CamNet, Inc.

SPIN: 143017447

1 APC SmartUPS 2200va-rm - NEMA 5-20P	APC	SUA2200RM2U	\$1,196.97	\$1,196.97
Install, Configure appliance and Apply all security patches and firmware updates. Six (6) hours training for site tech staff. Complete				
1 documentation of appliance configuration including hardening and optimization settings NOTE: Travel charges are included in the DNS-DHCP server project.			\$1,886.50	\$1,886.50
1 Taxes for Network Servers			\$132.06	\$132.06
GRANDTOTAL				\$3,215.53



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Camelback Academy Router/Firewall Project ERate Year 2011 Internal Connections

Item 21 Attachments

Attachm CBA-IC
 Entity #: 232508
 471 App 819922
 FRN: 2233032
 Service CamNet, Inc.
 SPIN: 143017447

1	Cisco ASA 5510 Firewall/VPN Appliance /w max throughput of 300mbps	Cisco	ASA5510-BUN-K9	\$2,200.00	\$2,200.00
UPS					
1	APC SmartUPS 1500RM - for Firewall	APC	SUA1500RM2U	\$800.97	\$800.97
Cisco Erate Services Bundle					
	<i>Because of Erate program changes, Cisco SmartNet Contracts have been replaced by the "Cisco Erate Services Bundle" which includes 1 year of Technical Support, Software updates and 3 years of Advanced Hardware Replacement. This is included on all new Cisco Equipment.</i>	Cisco		INCLUDED	
1	Install, Configure of firewall and Apply all security patches and firmware updates. 12 month software/system updates. Configure router to Layer 3 Network. Provide 12 Month Next Day On-site Support & Phone Support for all electronics from vendor. Three (3) hours training for site tech staff. Complete documentation of firewall configuration including hardening and optimization settings.			\$5,893.07	\$5,893.07
1	Taxes for Network Electronics			\$412.51	\$412.51
GRANDTOTAL					\$9,306.55



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Camelback Academy New VOIP Telephone System ERate Year 2011 Internal Connections

Item 21 Attachments

Attachm CBA-IC

Entity #: 232508

471 App 819922

FRN: 2233032

Service CamNet, Inc.

SPIN: 143017447

1	Cisco Unity Express - North American English	Cisco	CUE-LANG-ENU	\$0.00	\$0.00
1	CISCO 7 PORT VCE/FAX EXPANSION MOD	Cisco	EVM-HDA-3FXS/4FXO	\$738.95	\$738.95
55	Cisco IP User license	Cisco	SW-CCME-UL-79XX	\$113.68	\$6,252.63
1	Because of Erate program changes, Cisco SmartNet Contracts have been replaced by the "Cisco Erate Services Bundle" which includes 1 year of Technical Support, Software updates and 3 years of Advanced Hardware Replacement. This is included on all new Cisco Equipment.	Cisco			
Attendant Console Group					
1	Cisco 7962 IP Phone set	Cisco	CP-7962G	\$334.56	\$334.56
1	CISCO 7915 IP PHONE EXPANSION MOD POR 7962	Cisco	CP-7915=	\$250.94	\$250.94
1	Cisco Footstand	Cisco	CP-SINGLFOOTSTAND	\$23.29	\$23.29
1	Cisco Power	Cisco	CP-PWR-CUBE-3=	\$31.76	\$31.76
1	Cisco Power cord	Cisco	CP-PWR-CORD-NA	\$7.06	\$7.06
1	Installation, configuration, testing documentation, travel and per diem			\$3,668.50	\$3,668.50
1	Taxes for VOIP Phone System			\$256.80	\$256.80
Total					\$11,564.50



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Camelback Academy
ERate Year 2011
Basic Maintenance
Item 21 Attachments

Attachment CBA-BM
 Entity #: 232508
 471 App 819922
 FRN: 2233274
 Service CamNet, Inc.
 SPIN: 143017447

CamNet Basic Maintenance Labor and Travel & optional CiscoBase				
Hours	Description	Rate	Erate Amount	School Amount
192	On Site Labor	\$85.60	\$16,435.20	\$1,643.52
64	Remote Support	\$85.60	\$5,478.40	\$547.84
256	Subtotal - Labor	\$21,913.60		\$0.00
1	PBX Phone system maintenance and Support	\$3,596.00	\$3,596.00	
12	Travel and Per Diem (Includes Tech travel time at \$50 per hr)	\$1,125.00	\$13,500.00	\$1,350.00
		BM Cost	\$39,009.60	\$3,541.36
		Tax	\$2,730.67	\$247.90
		TOTAL	\$41,740.27	\$3,789.26

Travel Cost Breakdown

Number of Trips	12
Rental	\$ 125.00
Cost per trip	\$ 625.00
Travel time per round trip	\$ 200.00
Per diem - meals plus hotel per trip	\$ 175.00
TRAVEL & PER DIEM COST PER TRIP	\$ 1,125.00
TOTAL TRAVEL & PER DIEM	\$13,500.00



P.O. Box 6407
Albuquerque, NM 87197-6407
Phone 505 761-4500/Fax 505 761-4514

SERVICE PROVIDER CONTRACT FOR ERATE YEAR 2011

Camelback Academy ("Customer") hereby orders, and CamNet, Inc. ("CamNet") (SPIN Number: ~~23017447~~) agrees to provide, the Products and Services listed in this contract.

SUMMARY OF SERVICES AS DETAILED ON THE FOLLOWING PAGES

Job No.	Product Type	ERate Eligible Amount	School's Portion
ERate Year 14	Internal Connections	\$308,473.43	\$30,847.34

Job No.	Product Type	ERate Eligible Amount	School's Portion
ERate Year 14	CamNet, Inc. Basic Maintenance	\$41,740.27	\$4,174.03

This contract is contingent on Customer obtaining funding approval as submitted on FCC Form 471 for E-Rate Year 14 covering time period July 1, 2011-June 30, 2012 and is also contingent upon qualification by Customer to obtain a 90% discount against the Prices noted herein from the Universal Service Fund (E-Rate Discount) under the Universal Service School and Library Discount Program administered through the Federal Communication Commission. Provided this discount is obtained, Customer agrees to use all reasonable efforts to expeditiously complete required forms, including but not limited to, Forms 470, 471, and 486, and to assist CamNet as reasonably required in order that CamNet may collect payment promptly in accordance with the products and services ordered under this contract as a result of school participation. In the event the number of schools electing to participate in this project is less than projected herein or the total amount of the project is decreased, CamNet and Customer agree to amend this contract to reflect such adjustment; provided, however, that any such amendment to contract will be executed no later than ninety (90) days following the date of e-rate approval to this contract unless otherwise expressly agreed in writing.

Contract is contingent upon approval of funding unless school decides to begin work prior to funding approval. In that case, school will be responsible for 100% of equipment, labor and other costs should Funding be denied.

Options: Two (2) consecutive one (1) year contracts for this Basic Maintenance service contract are available.

Payment Terms:

- CamNet, Inc. cannot collect any payments from USAC until the School has paid its portion of the work; therefore, the School's full payment of 10% of the total contract amount is due in advance upon receipt of invoice, after funding approval and Signed Form 486.
- Remaining 90% will be billed based on Progress Billing per the Universal Service Funding Process.
- Non-Erate Eligible amount due within 30 days of delivery and invoicing unless otherwise agreed upon.



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Other Terms Applicable to this Schedule:


1. Bonds and permit fees will be added if applicable.
2. Any hidden obstacles or conditions found during the installation will not be the responsibility of CamNet. Work will be stopped by CamNet until the condition is cleared.
3. Access to the facility infrastructure and rooms will be made available on a scheduled basis.
4. School will assign a person who knows the existing cable plant and can make decisions on the cable route.
5. School will provide existing as-built drawings of the facility, including all buildings on campus.

By signing this contract, CamNet and the Customer agree that the terms hereto apply to the Products, Software, and Services listed in this contract. This contract is subject to acceptance by CamNet.

Customer: Camelback Academy

Service Provider: CamNet, Inc.


Authorized Signature EXECUTIVE DIRECTOR
Title


CamNet, Inc. President
Title

Karen Kordon
Printed Name 3/24/11
Date

Cam Ferrante
Printed Name 3/24/11
Date

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Camelback Education, Inc.
7634 W Camelback Rd
Glendale, AZ 85303

BANK OF AMERICA, NA
91-170/1221

09774

5/11/2012

PAY TO THE ORDER OF CamNet Inc. \$ ****30,847.34**

Thirty Thousand Eight Hundred Forty-Seven and 34/100***** DOLLARS

CamNet Inc.
PO Box 6407
Albuquerque, NM 87197

MEMO 6903

Karen M. Kordon

MP

⑈009774⑈ ⑆122101706⑆ 004681749650⑈

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Camelback Education, Inc.
7634 W Camelback Rd
Glendale, AZ 85303

BANK OF AMERICA, NA
91-170/1221

09776

5/11/2012

PAY TO THE ORDER OF CamNet Inc. \$ ****4,174.03**

Four Thousand One Hundred Seventy-Four and 03/100***** DOLLARS


CamNet Inc.
PO Box 6407
Albuquerque, NM 87197

MEMO 6901

Karen M. Kordon

MP

⑈009776⑈ ⑆122101706⑆ 004681749650⑈

 **FRYE LAW FIRM, PC**
PAUL E. FRYE ATTORNEY AT LAW
10400 ACADEMY RD. NE SUITE 310
ALBUQUERQUE, NM 87111-7366

WELLS FARGO BANK, N.A.
www.wellsfargo.com
95-219/1070

4604

5/15/2012

PAY TO THE ORDER OF CamNet \$ ****7,034.35**

Seven Thousand Thirty-Four and 35/100***** DOLLARS

CamNet

MEMO Invoices 7450 and MSP-7456

Noma J. Keraw
AUTHORIZED SIGNATURE

MP

⑈0000004604⑈ ⑆107002192⑆ 1350715518⑈

ENDORSE HERE

PAY TO THE ORDER OF
FIRST STATE BANK
▶ 107001452 ▶
FOR DEPOSIT ONLY
CAMNET, INC.
002454890

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- Fraud sensitive ink on back will turn pink or disappear if check is washed

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- Small type microprint lines appear as broken or as solid lines
- "VOID" appears clearly to the right of this message
- Stains or colored spots appear on front or back
- Ink on the back looks pink or has disappeared

⑈009774⑈ ⑆122101706⑆ 004681749650⑈

ENDORSE HERE

PAY TO THE ORDER OF
FIRST STATE BANK
▶ 107001452 ▶
FOR DEPOSIT ONLY
CAMNET, INC.
002454890

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

PROTECT YOUR BUSINESS!

By using Intuit® CheckLock™ secure checks
you are reducing your risk of fraud.

To learn about more ways to protect your
business call our fraud protection experts at
1-800-548-0289 or visit
www.intuitmarket.com/fraudcenter

REPLICATING, FORGING OR ALTERING THIS CHECK IS
EXTREMELY DIFFICULT DUE TO CHECKLOCK™ SECURITY FEATURES

- Patented Security Weaver® pattern on the back is designed to deter check fraud (U.S. Patent No. 5,510,179)
- Microprint lines and security border are resistant to copying
- The word "VOID" will appear below this message if check is copied
- Check paper will turn brown or produce spots if chemicals are used
- Fraud sensitive ink on back will turn pink or disappear if check is washed

DO NOT CASH IF:

- Any of the features listed are missing or appear altered
- Small type microprint lines appear as broken or as solid lines
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⑈009774⑈ ⑆122101706⑆ 004681749650⑈



CamNet, Inc.
P.O. Box 6407
Albuquerque, NM 87197
505-761-4500

Bill To:
Camelback Academy Attn: Mark Sunderlin 7634 West Camelback Rd. Glendale, AZ 85303 United States

Date	Invoice
10/13/2011	6903
Account #:	
Camelback Academy	

Terms	Invoice Due Date	PO #:	Reference #:
Net 30 days	11/12/2011		
ERate Year 14 (2011-2012) Internal Connections Campus Connectivity Project Computer Lab Network Cable Project Mail Server Project Terminal Server Project Web Server Project Proxy Server Project Router/Firewall Project New VOIP Telephone System Contingency 6% (on cabling projects only) (Details Attached)			

Product Description:	Quantity:	Amount:	Extended Amount:
Miscellaneous Invoice			\$30,847.34
Total Product Description::			\$30,847.34
Its a pleasure working with you!	Invoice Subtotal:		\$30,847.34
	Sales Tax:		\$0.00
	Invoice Total:		\$30,847.34

Building connections in our community

143017447|CamNet,
Inc.|erate@camnet.us|usacstatement@universalservice.org|C000538728|2|8042
4.88|11/29/2012|N
143017447|2207344|TSE - Y14 - IC Complete|80424.88|"SLD Invoice
Number:1758041;Line Item Detail Number:5863389;Amount
Requested:80424.88;"
143017447|2233032|CBA - Y14 - Phase III|0.00|"SLD Invoice
Number:1739891;Line Item Detail Number:5815184;Amount
Requested:29985.47;Ineligible service or product;277;"



Schools and Libraries Division

Mar 31, 2012

Karen Kordon
CAMELBACK ACADEMY
Telephone:
Application Number

(623) 2472204
819922

Response Due Date: 4/15/2012

You were recently sent a request for additional information needed by the Program Integrity Assurance (PIA) team to review your Funding Year 2011 Form 471 application to ensure that it is in compliance with the rules of the Universal Service program. The documentation we received regarding your FRN(s) was incomplete and/or we have additional questions regarding your FRNs. Please respond to the following questions in its entirety. If you feel you have responded to the question already or you need a further explanation, please feel free to contact me.

For FRN 2233423, in your response to my inquiry you answered the following questions:

Will the school's or library's internal communication systems (e.g., LAN, video, phone, or other communication system) continue to work if the component is disconnected? ____ Yes X No.

You responded no. Are you sure about this response? If you are please provide a detailed explanation for your response. You may need to contact your service provider. If you have any questions please feel free to contact me.

The Integra T-1 Line and associated on premise equipment supplies the internet connection for the school. Technically the schools internal communications systems will work if the Integra T-1 is disconnected but one of the main purposes of the internal network is to connect the computers to the internet. Without the Integra T-1 line the connection to the internet will not function.

Are there any contractual, technical, or other limitations that would prevent the service provider from using its network equipment, in part, for other customers? X Yes ____ No

You responded yes. Are you sure about this response? If you are please provide a detailed explanation for your response. You may need to contact your service provider. If you have any questions please feel free to contact me.

The Integra T-1 line terminates at the school. Since the equipment resides on premise it doesn't make sense that Integra could use this equipment for other customers. No other customers can use this T-1 line nor would the school have a vested interest in paying for a line for anyone else. We are unsure what you are looking for in this question. Please clarify.

It is important that we receive all of the information requested so the PIA team can complete its review. Please fax or email the requested information to my attention. If you have any questions, do not understand what we are requesting, or feel that you have already responded, please feel free to contact me.

If we do not receive the requested information by 4/15/2012, your application(s) will be reviewed using the information currently on file. Failure to respond may result in a reduction or denial of funding.

Should you wish to cancel your Form 471 application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Charles Hall
Associate Manager, Program Integrity Assurance
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5179 | F: 973.599.6579
chhall@sl.universalservice.org